

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 428-8713

Fax: (540) 347-5753

NOTICE OF CONTRACT AWARD

1. DATE: February 17, 2006
2. COMMODITY NAME: Vint Hill Waterpark Concession Management Services
3. CONTRACT NUMBER: 44-06smc
4. SUPERCEDES: 74-04dec
5. CONTRACT PERIOD: February 17, 2006 through February 17, 2007
6. RENEWAL OPTIONS: Two (2) one-year renewals
7. CONTRACTOR: The Big Apple Deli, Incorporated
FIN# 87-0692746 6799 Kennedy Rd. Suite I
FC VN: 642230 Warrenton, VA 20186
PH (540) 351-0102 FX (540) 351-0117
8. TERMS: See attached
9. DELIVERY: N/A – services provided on our site
10. FOR FURTHER INFORMATION CONTACT: Susan R. Monaco, CPPB
PH (540) 428-8713
11. NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL
USING DEPARTMENTS: This contract is the result of a competitive bid program
and its use must follow the FCG&PS Procurement Policy/Procedures for the
purchase of the commodity listed herein. Please see the reverse side of this notice
for further instructions regarding this contract.

By: _____

Susan R. Monaco
Procurement Manager

INSTRUCTIONS

1. Orders: This contract does not require order placement, as the Contractor is providing Concession Management Services at the Larry Weeks Community Pool at Vint Hill. However, in the event Parks & Recreation is reimbursing the Contractor for repairs provided as part of the contract, a Purchase Order may be issued to cover reimbursement.
2. The applicable contract number, vendor number, estimated total dollar amount (can be done as a “Not to exceed” estimated figure), contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
3. Inspection on delivery and approval of contractor’s invoice is the responsibility of the receiving using department.
4. Any complaint as to quality of goods or services or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via fax, courier or e-mail.
5. Renewals: As stated on the face of this notice, two (2) renewals remain on this contract. A renewal notification, based on input requested from the using departments, will be issued approximately ninety days in advance of the expiration date of the current term.
6. Compensation: The Contractor shall remit 8% of gross revenue from sales by the 10th of the month, for the preceding month, and shall contact the Contract Administrator for any and all repairs exceeding \$100 to receive authorization to proceed. The Contractor will be reimbursed for authorized repairs with the provision of acceptable receipts per the terms of this contract.
7. Price Adjustments: Changes to the percentage of gross revenues remitted to Parks & Recreation will be negotiated only at the time of renewal. All price adjustments must be approved by the contract officer. Contract users will be sent notification of contract change from the Procurement office as official notification of such changes, if approved.